(CANDIDATE'S REPO to be filed by a candidate or his principal campaign	
1.Qualifying Name and Address of Candidate EDWARD P. LANDRY 211 East Main Street New Iberia, LA 70560	Office Sought (Include title of office as well City Judge New Iberia	OFFICE USE ONLY Report Number: 46271 Date Filed: 1/12/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary <u>11/4/2014</u>		
This report covers from 11/17/2014	through <u>1/5/2015</u>	
4. Type of Report: ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer	
Name of Person Preparing Report BRIAN E Daytime Telephone 337-593-0829	ETIER	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 12th day of January	<u>, 2015</u> .	
Edward P. Landry Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-364-7626 Daytime Telephone	
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,650.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,650.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 25,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 29,650.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 33,896.90
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 33,896.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,270.36
15. Plus total receipts this period (Line 8 above)	\$ 29,650.00
16. Less total disbursements this period (Line 13 above)	\$ 33,896.90
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,023.46

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 25,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MUSSON PATOUT PO BOX 12210 NEW IBERIA, LA 70563	11/17/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN EDGCOMB 23 TERRACE AVE NEW IBERIA, LA 70563	11/19/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BORNE & WILKES 200 W CONGRESS S-1000 LAFAYETTE, LA 70502	11/19/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES DUCK 523 LOREAUVILLE ROAD NEW IBERIA, LA 70563	11/19/2014	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CHANNEL SPECIALTY CO., INC 411 HALPHEN STREET NEW IBERIA, LA 70560	11/19/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JERRY & HARRIET SHEA 12 STEAMBOAT BEND NEW IBERIA, LA 70563	11/21/2014	\$200.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	,	\$2,300.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		Contributions this Reporting Period	
1. Name and Address of Contributor	a. Date(s)		
	u. Bato(o)	b. 7 tinodrit(0)	
KIM & ROY HOLLEMAN 1811 SQUIRREL RUN DRIVE NEW IBERIA, LA 70560	11/21/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
MICHAEL THERIOT 5911 OLD SPANISH TRAIL #2 JEANERETTE, LA 70544	11/21/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
CLYDE ROUGEOU 814-A JEFFERSON TERRACE NEW IBERIA, LA 70560	11/21/2014	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
MICHAEL & GENEE COLLINS 718 VICNAIRE STREET NEW IBERIA, LA 70563	12/01/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
ROCK & SHERRY EASTIN 239 CHURCH ST ST. MARTINVILLE, LA 70582	12/01/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
DR. EUGENE DAUTERIEVE 617 RUE DE LION NEW IBERIA, LA 70563	12/01/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	•	\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.	.00 TOTAL (complete onl	y on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN EAGLE LOGISTICS 1247 PETROLEUM PKWY BROUSSARD, LA 70518 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/03/2014	\$250.00	\$750.00
JULIE POURCIAU 2111 BAYOU BEND RD NEW IBERIA, LA 70563	12/04/2014	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID, MEAUX ET AL 810 S. BUCHANAN STREET LAFAYETTE, LA 70502	12/05/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRADY COMO 111 INNISBROOK BROUSSARD, LA 70518	12/04/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date* ______ 7/22/2014 _____ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) FDWARD P. LANDRY c. Amount borrowed* \$ 2.000.00 211 East Main Street 2.000.00 New Iberia, LA 70560 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* 8/19/2014 b. Interest rate 0.00 %(a.p.r.) EDWARD P. LANDRY c. Amount borrowed* \$ 10.021.85 211 East Main Street 10.021.85 New Iberia, LA 70560 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* ______9/25/2014 ____ b. Interest rate ______0.00 %(a.p.r.) 1. Name and address of lender EDWARD P. LANDRY 655.97 211 East Main Street 655.97 New Iberia, LA 70560

SCHEDULE B: LOANS RECEIVED

Report Number: 46271 Page 7 of 12 EDWARD P. LANDRY

3. Endorsers/Guarantors

credit

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

4. Repayments this period Date

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	utstanding. Separate loa	ans must be	
1. Name and address of lender	2. a. Date*10/1	<u>5/2014</u> b. Interest r	rate0.00 %(a.p.r.)	
EDWARD P. LANDRY 211 East Main Street	c. Amount borrowed	d*	\$163.65_	
New Iberia, LA 70560	d. Balance due		\$163.65_	
	at Item 2a and list only	e the date the line of credi the amount actually draw unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this pe	riod Principal	Interest	
		·		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	Il and interest separately. If sents under principal.)	eparate amounts are	-
1. Name and address of lender	2. a. Date*10/1	<u>5/2014</u> b. Interest r	rate0.00 %(a.p.r.)	
EDWARD P. LANDRY 211 East Main Street	c. Amount borrowed	d*	20,665.69	
New Iberia, LA 70560	d. Balance due		\$ 20,665.69	
	at Item 2a and list only	e the date the line of credi the amount actually draw unt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this pe	riod		
	Date	Principal	Interest	_
				_
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	l and interest separately. If se ts under principal.)	eparate amounts are	_
1. Name and address of lender	2. a. Date*10/1	6/2014 b. Interest r	rate0.00 %(a.p.r.)	
EDWARD P. LANDRY 211 East Main Street	c. Amount borrowed	d*	\$ 496.36	
New Iberia, LA 70560	d. Balance due		\$ 496.36	
	at Item 2a and list only	e the date the line of credi the amount actually draw unt of credit available \$		
3 Endorsers/Guarantors	4 Renayments this ne	· · ·		

SCHEDULE B: LOANS RECEIVED

Report Number: 46271 Page 8 of 12 EDWARD P. LANDRY

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

credit.

Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date* _____11/10/2014____ b. Interest rate 0.00 %(a.p.r.) FDWARD P. LANDRY c. Amount borrowed* \$ 5.000.00 211 East Main Street 5.000.00 New Iberia, LA 70560 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date* _____12/1/2014 b. Interest rate 0.00 %(a.p.r.) EDWARD P. LANDRY 20.000.00 211 East Main Street 20.000.00 New Iberia, LA 70560 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date* _____11/21/2014____ b. Interest rate 1. Name and address of lender _____0.00 %(a.p.r.) EDWARD P. LANDRY 5.000.00 211 East Main Street 5.000.00 New Iberia, LA 70560 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period

SCHEDULE B: LOANS RECEIVED

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

credit

Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	Expenditures this Reporting Period a. Date(s)		
DES AMIS 225 W. MAIN STREET NEW IBERIA, LA 70560	12/06/2014	catering for election day party	\$ 1,419.00	
AMERICAN DIABETES ASSOC 1234 BLUE LAFAYETTE, LA 70508	11/29/2014	DONATION - TURKEY TROT	\$ 100.00	
BRIAN E ETIER 1921 E. KALISTE SALOOM RD SUITE 205 LAFAYETTE, LA 70508	12/02/2014	ACCOUNTING FEES	\$ 765.00	
LARRY ALLEN 123 RED NEW IBERIA, LA 70560	12/05/2014	CAMPAIGN EXPENSES - REMOVAL OF SIGNS	\$ 200.00	
SIR SPEEDY 910 S LEWIS STREET NEW IBERIA, LA 70560	12/02/2014	OFFICE SUPPLIES - ENVELOPES	\$ 82.71	
KANE 800 S. LEWIS STREET NEW IBERIA, LA 70560	12/02/2014	ADVERTISING	\$ 150.00	
DAILY IBERIAN PO BOX 9290 NEW IBERIA, LA 70560	12/02/2014	ADVERTISING	\$ 1,833.15	
SIGN SOURCE 600 S. LANDRY DRIVE NEW IBERIA, LA 70560	12/02/2014	YARD SIGNS	\$ 676.47	
3. SUBTOTAL (optional)			\$5,226.33	
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	Expenditures this Reporting Period a. Date(s)		
DAILY IBERIAN PO BOX 9290 NEW IBERIA, LA 70560	11/20/2014	ADVERTISING	\$ 1,016.49	
REGIONS OUTDOOR 800 S. LEWIS STREET STE 202 NEW IBERIA, LA 70560	11/20/2014	ADVERTISING - BILLBOARD	\$ 800.00	
GREAT OUTDOOR 1301 A LEMAIRE STREET NEW IBERIA, LA 70560	11/20/2014	ADVERTISING - BILLBOARD	\$ 212.00	
SIGN SOURCE 600 S. LANDRY DRIVE NEW IBERIA, LA 70560	11/20/2014	ADVERTISING - YARD SIGNS AND BILLBOARD DECALS	\$ 1,509.32	
KANE 800 S. LEWIS STREET NEW IBERIA, LA 70560	11/20/2014	ADVERTISING - RADIO	\$ 1,105.40	
VISION VIDEO PRODUCTIONS 9615 BELLE PLACE CIRCLE MAURICE, LA 70555	11/20/2014	ADVERTISING - TV PRODUCTION	\$ 3,500.00	
COX MEDIA 1017 PROGRESS STREET NEW IBERIA, LA 70560	11/20/2014	ADVERTISING - TV	\$ 9,507.00	
KPLC 1906 ERASTE LANDRY LAFAYETTE, LA 70506	11/20/2014	ADVERTISING - TV	\$ 396.00	
3. SUBTOTAL (optional)	'	'	\$18,046.21	
4. TOTAL (optional - complete only on last page of this schedul	le)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KLFY PO BOX 90665 LAFAYETTE, LA 70509	11/20/2014	ADVERTISING - TV	\$ 2,555.00
KATC PO BOX 6333 LAFAYETTE, LA 70596	11/20/2014	ADVERTISING - TV	\$ 3,930.00
JMC ENTERPRISES 102 CHIPPENHAM DRIVE BATON ROUGH, LA 70808	11/20/2014	ADVERTISING - MAILING LIST	\$ 400.00
P.I. ADVERTISING SPECIALTIES 144 W MAIN STREET NEW IBERIA, LA 70560	11/20/2014	ADVERTISING - TSHIRTS	\$ 234.36
PROMOTIONAL IMAGES 144 WEST MAIN STREET NEW IBERIA, LA 70560	11/20/2014	CONSULTING FEES	\$ 3,500.00
IBERIA BANK 1120 JEFFERSON TERRACE NEW IBERIA, LA 70560	11/28/2014	BANK CHARGES - RETURN ITEM FEE	\$ 5.00
3. SUBTOTAL (optional)			\$10,624.36
4. TOTAL (optional - complete only on last page of this schedule)			\$ 33,896.90